

Work Order ID 58585

Wednesday, May 12, 2010 8:30:18 AM



Page 1

Item ID: D3914-1

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 5/12/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 5/14/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MP

Date: 10-5-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3914	A

100



Large Fab

Memo

0.00

SAD

(4)

Large Fab

1- Cut tube as per dwg D3914

2- debur and remove identification markings

10-05-12

110



QC5- Inspect part completeness to step on W/O

0.00

S1005112

(x4)

QC

Memo

0.00

Quality Control

120



Identify as per dwg & Stock Location: CEA

0.00

SAD

(4)

Packaging

Memo

0.00

Packaging

10-05-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC

Quality Control

Memo

0.00

10/05/13 HJ

B810-5-12

(H)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, May 12, 2010 8:30:18 AM

Page 1

Work Order ID: 58585



Parent Item: D3914-1



Parent Item Name: Rib

Start Date: 5/12/2010

Required Date: 5/14/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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M304TS0.750W.049

Purchased

No

100

f

343.9493

8

304 SQ Tube .75x.75x.049W



SAB 10-05-12

Location	Loc Qty	Loc Code
MAT	200	
113763	0	
114323	200	
MAT017	143.9493368	
113763	24.25	
114298	119.699337	

33.6842

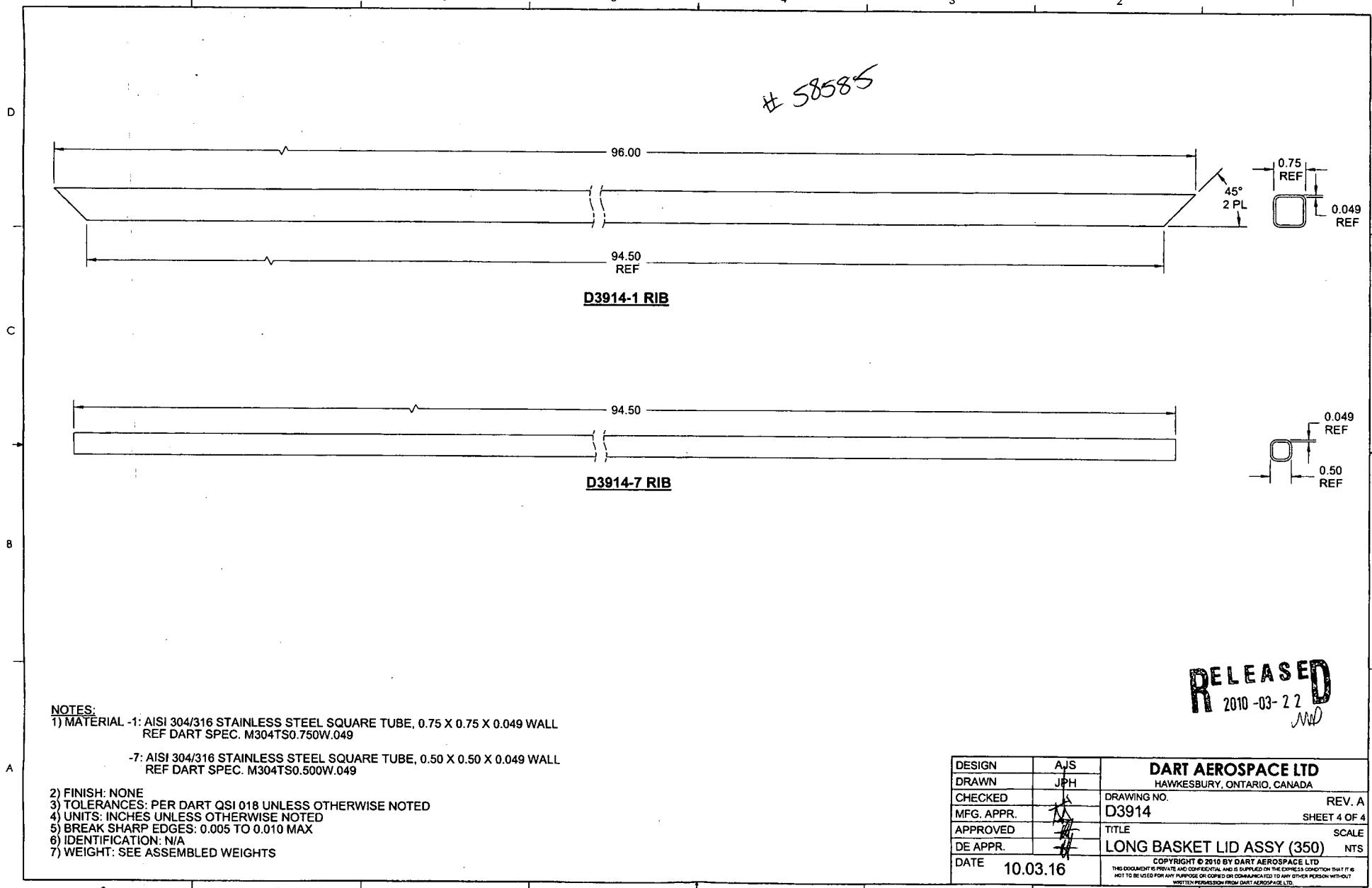
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



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NOTE: Date & initial all entries